

R5-START MONTHLY PROGRESS REPORT

Reporting Period: 05/23/2015 - 06/26/2015

TDD No.:	S05-0001-1506-004	Tetra Tech, Inc.	
Site Name:	American Electric Power Slurry - ER	Contract No:	EP-S5-13-01
Activity:	Emergency Response	Invoice No:	0001-A015
City:	Brilliant	Prepared by:	Michael Blair
County:	Jefferson	Totals Authorized (Including Verbals):	\$15,000.00
State:	OH	Invoiced to Date:	\$1,467.72
Project Officer:		Invoiced this Period:	\$1,467.72
Task Monitor:	Jon Gulch	Completed:	90%

Technical Section

1. Progress Made This Reporting Period:

Tetra Tech completed the following tasks during this reporting period:

- Prepared a health and safety plan (Tetra Tech H&S officer) for the emergency response.
- Traveled from Cleveland, Ohio to Brilliant, Ohio to respond to the emergency response (one START member).
- Collected six water samples from the Blockhouse Hollow stream and delivered the samples for laboratory analysis to the water treatment plant in Weirton, WV.
- Uploaded images (Sampling Location Map) onto the OSC project website.
- Provided information to the OSC for completion of POLREP.
- Provided managerial support during this emergency response.

Tetra Tech also performed administrative and project management activities, including schedule tracking; financial tracking; monthly reporting; and routine communication (via phone or e-mail) between the Tetra Tech PM and EPA OSC and/or the Tetra Tech START Program Manager and Administrative Support staff to review the status of the TDD and/or any amendments received, discuss project budget and deliverable status, address problems and resolutions, manage project file maintenance, examine H&S, attend to immediate or future resource needs, and discuss projected activities and deliverables for the next reporting period.

2. Difficulties Encountered and Remedial Action Taken:

No difficulties were encountered during this time period.

3. Anticipated Activities:

The EPA OSC does not anticipate any further activities associated with this project. No report will be required. The EPA OSC has authorized START PM to close out the project.

4. Schedule of Deliverables:

--	--	--

Deliverables	Date Due	Date Delivered
--------------	----------	----------------

5. Outstanding Actions Awaiting CO Authorization: (Contract/Task Order Only)

No outstanding actions are awaiting CO authorization.

Financial Section – Anticipated Costs:

Tetra Tech anticipates that \$1,000 will be incurred during the next reporting period to complete TDD closeout procedures.

Financial Section – Current and Cumulative Period (See Financial Tables)



TETRA TECH, INC.
TDD SUMMARY
Contract No. EP-S5-13-01

REPORTING PERIOD: May-23-2015 through June-26-2015

0001/S05-0001-1506-004

American Elec Power Slurry

	Current Month	Project to Date	Budget	Remaining
Tetra Tech Hours	14.50	14.50		
Total Hours	14.50	14.50	150.00	135.50
Direct Labor Cost	\$1,396.31	\$1,396.31		
Other Direct Costs	\$2.56	\$2.56		
Travel	\$65.77	\$65.77		
Subtotal ODC-Travel	\$68.33	\$68.33		
G and A	\$3.08	\$3.08		
Subcontractor Analytical	\$0.00	\$0.00		
Subcontractor Non-Analytical	\$0.00	\$0.00		
Total Claimed	\$1,467.72	\$1,467.72	\$15,000.00	\$13,532.28



TETRA TECH, INC.
Labor Hour Report
Contract No.: EP-S5-13-01

REPORTING PERIOD: May-23-2015 through June-26-2015

TDD 0001/S05-0001-1506-004 American Elec Power Slurry

Labor Category/Labor CLIN	Employee Name	Work Type	Rate	Current Hours	Current Dollars	Cumulative Hours	Cumulative Dollars
Non-Field Labor							
Principal Professional		Office-Report		1.00		1.00	
Principal Professional		Office-Other		1.00		1.00	
Technical Support Staff II		Office-Other		1.00		1.00	
Total Non-Field Labor				3.00		3.00	
Non-Level A Field							
Scientist III		ER-Response		11.50		11.50	
Total Non-Level A Field				11.50		11.50	
Total 0001/S05-0001-1506-004				14.50		14.50	



TETRA TECH, INC.
ODC Detail Report
Contract No. EP-S5-13-01

REPORTING PERIOD: May-23-2015 through June-26-2015

TDD/Employee Name	Company	Expenditure Type	Date	Base Cost	G-A	Total	Invoice #	Transaction Description
0001/S05-0001-1506-004 American Elec Power Slurry								
001 Non-Field Labor								
	EMC	Computer Usage Time	6/19/2015	\$1.28	\$0.20	\$1.48		Original Weekending Date is 19-JUN-2015 for Employee: Employee Number: 520864
	EMC	Computer Usage Time	6/26/2015	\$1.28	\$0.20	\$1.48		Original Weekending Date is 26-JUN-2015 for Employee: Employee Number: 520864
004AA Travel								
	EMX	Incidental Travel	6/18/2015	\$57.44	\$2.34	\$59.78	3767378	gas for ER truck
	EMX	Incidental Travel	6/18/2015	\$4.75	\$0.19	\$4.94	3767378	Ohio turnpike Toll
004AC ODC's								
	EMX	Incidental Travel	6/18/2015	\$3.58	\$0.15	\$3.73	3767378	Ice for sample preservation
Total: 0001/S05-0001-1506-004				\$68.33	\$3.08	\$71.41		